

FOLSOM LAKE COLLEGE

100 SCHOLAR WAY • FOLSOM, CA 95630
TELEPHONE (916) 608-6549

CHECK NO. **FL- 00922**

VENDOR NO. **0000003279**

LOCATION **09**

DATE

Jan 13, 2015

*Not to Exceed
\$200.*

TO

COSTCO

REQUISITIONED BY

LPD F 3068 Vander Werf/Kuller

<i>GENFD</i>	<i>5200</i>	<i>11</i>	<i>FL VA OFFC</i>	<i>60100</i>	<i>00000</i>	<i>2015</i>	<i>041A</i>	<i>58.15</i>
BUS UNIT	ACCOUNT	FUND	DEPARTMENT (ORG)	PROGRAM	CLASS	BY	PROJECT/GRANT	AMOUNT

BUS UNIT	ACCOUNT	FUND	DEPARTMENT (ORG)	PROGRAM	CLASS	BY	PROJECT/GRANT	AMOUNT

QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	EST. TOTAL AMOUNT
		<i>Office / Kitchen Supplies for Admin. Bldg. Not to Exceed \$200.⁰⁰</i>		
		RECEIVED BY: _____		
		DATE: _____		

**FOLSOM LAKE COLLEGE
REVOLVING FUND ACCOUNT**

100 Scholar Way • Folsom, CA 95630

Folsom Lake College
will pay to the order of:

COSTCO

fifty eight and 15/100

**BANK OF AMERICA
GOVERNMENT BANKING**

CHECK
No. **FL- 00922**

DATE: *Jan 13, 2015*

11-35
1210

\$ *58¹⁵*
(NOT TO EXCEED \$250.00)

* THIS CHECK VOID 60 DAYS
FROM DATE DRAWN

DOLLARS

COPY NOT NEGOTIABLE



LIMITED PURCHASE ORDER

(Not to Exceed \$200.00)

2015 JAN 7

VENDOR NAME AND ADDRESS: Costco Folsom, CA	DELIVERY INSTRUCTIONS: <input type="checkbox"/> Deliver to Address Below (Check one) <input checked="" type="checkbox"/> Will Call Wenda Vander Werf <i>REVL FLOOR 922</i>
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ITEM	DESCRIPTION GIVE COMPLETE DESCRIPTION, INCLUDING CAT. NO. & SIZES	ORDERED			UNIT PRICE	TOTAL
		QUANTITY	UNIT	STOCK NO.		
1	Office/Kitchen supplies					55.35
2	Not to Exceed					200.00
3						
4	Hoping to schedule trip to Costco on 1/13/15					
5						
6						
7						
8						
9						
10						

Purchases Charged to Categorical Programs, Grants or Special Projects
 This purchased is in compliance with the requirements of:

Program Name _____
 For grants/special projects _____
 Program Director/Coord. Signature _____ Project/Grant Number _____
 Program Goal/Objective Number/Explanation _____

SUB-TOTAL	55.35
SALES TAX	2.80
TOTAL (Not to Exceed \$200.00)	200.00 58.15

VENDOR: Reference P.O. number on all invoices and packing slips. Total invoice may not exceed \$200.00 including tax and shipping costs. Mail invoices in duplicate to: Los Rios Community College District, Accounting Department, 1919 Spanos Court, Sacramento, CA 95825.

I/WE hereby certify the items/services listed above are to be obtained in accordance with District Regulation 8323, Section 4, Conflict of Interest, and all other applicable district, state, and federal policies, rules, regulations, and laws.

Wenda Vander Werf 1/6/15

REQUESTED BY: TYPED/PRINT DATE

Wenda Vander Werf 1/6/15

REQUESTED BY: SIGNATURE DATE

Received by _____ Date _____

GENFD / 5200 / 11 / FL.VA.OFFC
 Bus. Unit Account Fund Org

60100 / 00000 / 2015 041A
 Program Sub-Class BY Proj/Grnt

Amount \$ ~~200.00~~ 58.15

APPROVED: DEAN OR OTHER AUTHORIZED SIGNATURE DATE

Kathleen Gubler 1/6/15

APPROVED: VICE PRESIDENT, ADMINISTRATION DATE

Bus. Unit Account Fund Org

Program Sub-Class BY Proj/Grnt

Amount \$



FOLSOM, CA #765

1800 CAVITT COURT
FOLSOM, CA 95630
LW Q ET 90-102244
MEMBER #322718172020

*** NOTHING ON First Bottom of Basket

E	998876	70PK WATER	6.69
E47000000000		CA REDEMP VA	3.50
E	998876	70PK WATER	6.69
E47000000000		CA REDEMP VA	3.50
	127509	SOLO FORKS	10.49 A
	127489	SOLO SPOONS	10.49 A
	974307	HOT CUP 12OZ	13.99 A
		SUBTOTAL	55.35
A		8.0% TAX	2.80
		TOTAL	58.15
VF		Check/Member Writn	58.15
		CHANGE	.00

TOTAL NUMBER OF ITEMS SOLD = 5
CASHIER: PATTY F REG# 4
7/15/2015 14:51 0765 04 0217 96

CA TAXES PAID ON ANY TOBACCO PURCHASES
THANK YOU!
PLEASE COME AGAIN!